

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/29/2008.
- 2) This case was confirmed on 03/27/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2010.
- 5) The case was dismissed on 04/15/2010.
- 6) Number of months from filing to the last payment: 21
- 7) Number of months case was pending: 29
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,320.89
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 2,422.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 2,422.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,247.37
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 174.63
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 2,422.00**

Attorney fees paid and disclosed by debtor **\$ 825.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	886.00	1,832.45	1,832.45	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	445.00	445.38	445.38	.00	.00
SURGICAL CONSULTANTS	UNSECURED	20.00	20.00	20.00	.00	.00
AARONS SALES	UNSECURED	1,301.00	NA	NA	.00	.00
AARONS SALES	UNSECURED	901.00	NA	NA	.00	.00
ACL LABORATORIES	UNSECURED	43.80	NA	NA	.00	.00
AMR PROFESSIONAL BIL	UNSECURED	20.00	NA	NA	.00	.00
ARNOLD SCOTT HARRIS	UNSECURED	200.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	270.00	259.13	259.13	.00	.00
ATLANTIC MGMT/THORN	UNSECURED	4,791.00	NA	NA	.00	.00
BLUE CROSS BLUE SHIE	UNSECURED	131.00	NA	NA	.00	.00
ALABAMA POWER	UNSECURED	54.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	1,951.58	1,951.58	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	240.00	240.52	240.52	.00	.00
CITICORP CREDIT SERV	UNSECURED	NA	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	NA	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	NA	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	NA	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	NA	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	NA	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	NA	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	NA	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	NA	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITICORP CREDIT SERV	UNSECURED	NA	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	NA	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	NA	NA	NA	.00	.00
CITY OF CHICAGO LAW	UNSECURED	280.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	457.00	860.00	860.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	202.00	259.13	259.13	.00	.00
US CELLULAR	UNSECURED	488.00	NA	NA	.00	.00
COLLECTIONS SVC	UNSECURED	43.80	NA	NA	.00	.00
COMED	UNSECURED	2,034.36	NA	NA	.00	.00
COOK COUNTY STATES A	UNSECURED	236.80	NA	NA	.00	.00
CREDIT ACCEPTANCE CO	UNSECURED	9,041.00	NA	NA	.00	.00
WOW INTERNET & CABLE	UNSECURED	490.00	NA	NA	.00	.00
COMCAST	UNSECURED	1,352.00	NA	NA	.00	.00
ECHO	UNSECURED	86.00	NA	NA	.00	.00
DRIVE FINANCIAL SERV	UNSECURED	NA	NA	NA	.00	.00
ENTERPRISE RECOVERY	UNSECURED	964.00	NA	NA	.00	.00
ER SOLUTIONS INC	UNSECURED	767.00	767.03	767.03	.00	.00
PREMIER BANK CARD	UNSECURED	482.00	482.64	482.64	.00	.00
FRIEDMAN & WEXLER	UNSECURED	986.51	NA	NA	.00	.00
SBC AMERITECH	UNSECURED	473.00	NA	NA	.00	.00
ADVANCED SURGICAL AS	UNSECURED	180.00	NA	NA	.00	.00
HSBC NV/GM CARD	UNSECURED	NA	NA	NA	.00	.00
I C COLLECTION SERVI	UNSECURED	100.00	NA	NA	.00	.00
I C COLLECTION SERVI	UNSECURED	100.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	20.00	NA	NA	.00	.00
LINEBARGER GOGGAN BL	UNSECURED	200.00	NA	NA	.00	.00
LTD FINANCIAL SERVIC	UNSECURED	145.21	NA	NA	.00	.00
MALCOLM S GERALD	UNSECURED	157.00	NA	NA	.00	.00
MEDICAL RECOVERY SPE	UNSECURED	50.00	NA	NA	.00	.00
MEDICAL RECOVERY SPE	UNSECURED	20.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	1,685.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	641.00	NA	NA	.00	.00
NATIONS RECOVERY CEN	UNSECURED	678.07	NA	NA	.00	.00
NCO-MEDCLR	UNSECURED	40.00	NA	NA	.00	.00
OSI COLLECTION SERVI	UNSECURED	526.75	NA	NA	.00	.00
TCF BANK	UNSECURED	134.00	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	37.00	NA	NA	.00	.00
RAO UPPULURI MD	UNSECURED	15.00	NA	NA	.00	.00
RESURRECTION HEALTH	UNSECURED	543.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	1,000.00	1,000.00	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00

=====

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SULLIVAN URGENT AID	UNSECURED	131.00	NA	NA	.00	.00
TARGET	UNSECURED	NA	NA	NA	.00	.00
TRANSWORLD SYSTEMS	UNSECURED	2,940.00	NA	NA	.00	.00
TRS RECOVERY SVC	UNSECURED	36.80	NA	NA	.00	.00
VAN RU CREDIT CORP	UNSECURED	1,432.97	NA	NA	.00	.00
AT&T	UNSECURED	139.00	NA	NA	.00	.00
ISAC	UNSECURED	NA	53,716.35	53,716.35	.00	.00

=====

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	61,834.21	.00	.00

**Disbursements:**

Expenses of Administration	\$ 2,422.00	
Disbursements to Creditors	\$ .00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 2,422.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/14/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.